Friday, July 22, 2011 10:27:21 AM

Item ID:

D3391-023

Revision ID:

Item Name:

Mid Tube Assembly

**Start Date:** 

7/22/2011

Required Date: 7/29/2011

Start Qty: 1.00 Req'd Qty: 1.00

Accept

Setup Start



Page 1

Stop

Reference:

Approvals:

**Process Plan:** 

OC:

Date:

Tooling:

Date: SPC (Y/N): Date:

Date:

Run Start

Stop



Sequence ID/ Work Center ID Operation Description

Set Up/ Run Hours Tool ID

**Cust Item ID:** 

**Customer:** 

Tool # Plan Code Accept Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3391

Rev H

'Skidtubes

Skidtubes

Skidtubes

Memo

0.00

0.00

1-Cut tube to finish length as per Dwg D3391

2-Identify as D3391-023

3-Drill pilot holes using DT8796 (Do not drill "B" holes) and drill only 1 fwd saddle hole on one side only as per Dwg D3391

4-Open saddles and GHW holes to Ø0.375" exept for fwd saddle hole of detail

5-Remove .030" from Fwd indexing Ridge as per Dwg D3391

6-Remove indexing ridge on Fwd & Aft end of skidtube as per Dwg D3391

7-Deburr

8-Drill #30 pilot holes using wearplate Jig DT8217 Identify Ø0.250" holes with paint marker,

9-Open wearplate holes of D3391-023 assembly detail section G-G to 00.250" (14 holes) as per Dwg D3391 and 2 holes in section Detail "J", do not open wearplate holes of section "J"

10-Open wearplate holes of D3391-023 assembly detail section H-H to O0.297" (20 holes) as per Dwg D3391

|             |            | •                  |                             |                              | •     |             |                               |                          |                | 70       |
|-------------|------------|--------------------|-----------------------------|------------------------------|-------|-------------|-------------------------------|--------------------------|----------------|----------|
| W/O:        |            | WORK ORDER CHANGES |                             |                              |       |             |                               |                          |                |          |
| DATE        | STEP       | PRO                |                             | Ву                           | Date  | Qty         | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |                |          |
|             |            |                    |                             |                              |       |             |                               |                          |                |          |
|             |            |                    |                             |                              |       |             |                               |                          |                | ·        |
|             |            | ***                |                             |                              |       |             |                               |                          |                | i        |
|             |            | ·                  |                             |                              |       |             |                               |                          |                |          |
|             |            |                    |                             |                              | ,     |             |                               |                          |                |          |
| Part No:    |            | PAR #:             | Fault Cate                  | gory:                        | _ NCR | : Yes N     | lo DQ                         | <b>\</b> :               | _ Date: _      |          |
| Resolution: |            |                    | Dispositio                  | n:                           | QA:   | WC Clo      | sed:                          |                          | Date:          |          |
| NCR:        |            | V                  | WORK ORDI                   | R NON-CONFORM                | ANCE  | (NCR)       |                               |                          |                | \        |
| DATE        | STED       | Description of NC  | Corrective Action Section B |                              |       |             | Verification                  |                          | Approval       | Approval |
| DAIL        | STEP       | Section A          | Initial<br>Chief Eng        | Action Description Chief Eng |       | Sign & Date | Section C                     |                          | Chief Eng      | ```      |
|             |            |                    |                             |                              |       | •           |                               |                          | . •.           |          |
|             |            |                    |                             |                              |       | •           |                               |                          | •.             |          |
| *           |            |                    |                             |                              |       |             |                               |                          | * .            | E        |
|             | 1          |                    |                             |                              |       |             |                               |                          |                |          |
|             |            |                    |                             |                              |       |             | -                             |                          |                |          |
|             | ) <u> </u> | ,                  |                             | ,                            |       |             |                               |                          |                | ·        |
|             |            |                    |                             |                              |       | <del></del> |                               |                          | - <del> </del> |          |
| <u>.</u> .  |            |                    |                             |                              |       |             |                               |                          |                |          |
|             |            |                    |                             |                              |       |             |                               |                          |                | **       |
|             |            | <u> </u>           |                             |                              |       |             |                               |                          |                |          |

Friday, July 22,-2011 10:27:21 AM

Item ID:

D3391-023

Revision ID:

Item Name:

Mid Tube Assembly

**Start Date:** 

7/22/2011 Start Qty: 1.00

Required Date: 7/29/2011 Req'd Qty: 1.00

Accept

Setup Start

Stop



Reference:

Approvals:

Process Plan:

Date: Date: **Tooling:** 

SPC (Y/N):

Date: Date: Run

Start

Stop



QC:

Set Up/

**Cust Item ID:** 

**Customer:** 

Accept

Reject

Insp.

Sequence ID/ Work Center ID Operation Description

**Run Hours** 

Tool ID

Tool # Plan

Code Oty Reject Qty

Number Stamp

11-Open .375" holes to .438" \*\*\*do not open fwd saddle holes\*\*\*

2-Locate D3391-021 in D3391-023 at 9.00" (see view z-z)

13- Transfer drill one fwd saddle hole only to .188" dia, transfer drill all remaining fived saddle holes using DT 8149 locating from previously drill .188" dia hole, using t-pins and clicos to ensure perfect allingment, open up previusly tranfer drilled pilot holes in D3391-023/-021 to 0.438" dia. in D3391-021

14- Transfer drill 2 wearplate holes into D3391-021 using DT8217, locating from two previously drilled toles, drill remaining wearplate holes into D3391-021.

15- Locating from two fwd wearplate holes drilol remaining 6 wearplte holes in D3391-021 using DT8937

16- Open 2 fwd wearplate holes in D339 \ 023 to .250" dia.

17- counterbore two aft wearplate holes in D33Q1-021 as per dwg

18-Open 12 wearplate holes in D3391-021 to 0.29 X dia

19-Deburr and blow out all chips from inside tube

Friday, July 22, 2011 10:27:21 AM

Item ID:

D3391-023

**Revision ID:** 

Item Name:

Mid Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Required Date: 7/29/2011

Req'd Qty: 1.00



Accept

Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

**Process Plan:** 

QC:

Date: Date: **Tooling:** 

SPC (Y/N):

Date: Date:

Stop

Start



Run

Insp.

Sequence ID/ **Work Center ID** 

110

Quality Control

Operation **Description** 

QC5- Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject

Reject Number

Stamp

120

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

130

QC

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

0.00

Friday, July 22, 2011 10:27:21 AM

Item ID:

D3391-023

**Revision ID:** 

Mid Tube Assembly Item Name:

**Start Date:** 

7/22/2011

Start Oty: 1.00

Required Date: 7/29/2011

Req'd Qty: 1.00

Reference:

**Approvals:** 

**Process Plan:** 

QC:

Date:

Date: **Tooling:** 

SPC (Y/N):

0.00

0.00

Set Up/

**Run Hours** 

Sequence ID/ Work Center ID

140

Skidtubes

Skidtubes

Operation

Description

Skidtubes

Memo 1-Open float bag holes as per dwg

2-C'sink float bag holes as per dwg

3- Prepare tube for welding

4-Bond web in place as per Dwg D3391 & QSI 015. Adhere for 12 hours)

A/R Sikaflex exp: 12/01

batch#: 1/7516

150

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

0.00

0.00

Quality Control

Skidtubes

Skidtubes

Skidtubes

160

Memo

1-Weld crossbolt spacer as per dwg D3391 & QSI 004

2-grind weld flush



Accept

Setup Start

Stop

Cust Item ID: **Customer:** 

Tool ID

Date:

Date:

Start Run

Stop

Tool # Plan Code

Accept Reject Qty Qty

Reject Number

Insp. Stamp

21

11/07/22

AIR MIG77B

BG1/07/28

Friday, July 22, 2011, 10:27:21 AM

Item ID:

D3391-023

**Revision ID:** 

Item Name:

Mid Tube Assembly

**Start Date:** 

7/22/2011

Start Oty: 1.00

Required Date: 7/29/2011

Req'd Qty: 1.00



Accept



Setup Start

Stop

**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

Approvals:

**Process Plan:** 

QC:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ Work Center ID

170

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Set Up/ **Run Hours** 

0.00

0.00

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

Memo

0.00

6 Huloales

185

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

0.00

Memo

0.00

AND REALODINE AS PER PAR09-043

Friday, July 22, 2011 10:27:21 AM

Item ID:

D3391-023

**Revision ID:** 

Item Name:

Mid Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Required Date: 7/29/2011

**Req'd Qty:** 1.00



Accept



Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

QC:

Date: Date: **Tooling:** 

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Sequence ID/ **Work Center ID** 

190

Powdercoat

Powder Coating

Operation **Description** 

White Gloss(Ref:4.3.5.1) per QSl005 4.3-Alum

Memo

FINISH TIME:

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code

Accept Reject Qty Qty

Reject

Insp. Number Stamp

( & BR 11-7-28,

200

Quality Control

QC3- Inspect Part Finish

Memo

0.00

o.oo & whater

Friday, July 22, 2011 10:27:21 AM

Item ID:

D3391-023

**Revision ID:** 

Item Name:

Required Date: 7/29/2011

Mid Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Req'd Qty: 1.00



Accept



Setup Start

Stop



Cust Item ID:

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date:

**Tooling:** 

Date:

Run

Start



QC:

Date:

SPC (Y/N):

0.00

Date:

Stop



Sequence ID/ Work Center ID

**Operation** Description Set Up/ **Run Hours**  Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

210

Skidtubes

Skidtubes

Skidtubes

Memo

1- insert D3391-021 into D3391-23

2- insert T-pins into first and third fwd saddle holes

3- ON FIRST SIDE ONLY drill out 2nd and forth fwd saddles holes to 0.500" as per DSI 9364

4- remove T-pins and locate DT9415 from first and third crossbolt hole using Tpins and clekos

5- ON 2ND SIDE ONLY ream out 2nd and forth saddle hole to 0.499". Remove DT9415

6- deburr, re-alodine and blow out chips

7- press fit D3591-1 spacers using DT9416 starting from 0.500" side

mobil weightes b

220

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Friday, July 22, 2011 10:27:21 AM

Item ID:

D3391-023

**Revision ID:** 

Item Name:

Mid Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Required Date: 7/29/2011

**Req'd Qty:** 1.00



Accept



Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

QC:

Date: Date:

**Tooling:** SPC (Y/N): Date:

Date:

Start Run

Stop

Insp.

Sequence ID/

Work Center ID

230

HandFinish

Hand Finishing

Operation **Description** 

HandFinishing

Memo

nstall Inserts as per Dwg

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty

Number Stamp

M 110 7/28

240

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00 S mostzg

250

Packaging Packaging

Memo

Identify as per dwg & Stock Location: Syr P 0.00

Memo

0.00

(41/1/290)

Friday, July 22, 2011 10:27:21 AM

Item ID:

D3391-023

**Revision ID:** 

Item Name:

Mid Tube Assembly

**Start Date:** 

7/22/2011

Start Qty: 1.00

Required Date: 7/29/2011

QC:

Req'd Qty: 1.00

Operation

**Description** 



Accept



Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date: Date: **Tooling:** 

SPC (Y/N):

Set Up/ -

**Run Hours** 

Date:

Date:

Start Run

Stop

Sequence ID/

**Work Center ID** 

260

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

11/1/29 A

## **Picklist Print**

Friday, July 22, 2011 10:27:19 AM

Work Order ID: 72319

Parent Item:

D3391-023

Parent Item Name: Mid Tube Assembly



Start Date: 7/22/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A -05.10.20 New Issue +

IPP B -06.02.10 ECN773 dwg rev.D

07.03.20 rev F dwg

IPP D 07.03.28

re-format IPP E 07.10.31 ecn 1053P

EC verified by: EC

KJ/EC

EC

EC

ЕC

IPP Rev:F ECN 1056 07-11-13 DD IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

IPP Rev: I 08-11-13 Removed steps per w/o, QC KJ verified by: ec IPP Rev:J add in seq 140 expire date &b# sikaflex DD 10.02.17 verified by:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date Status<br>Issued |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|-----------------------|
| D2500-1-100  Skidtube Extrusion |                        | Manufactured  | No          |                     |                  | 100             | Each               | 78.0000        |             |              |               | BB 11/07/25           |
|                                 |                        |               |             | <b>Location</b>     |                  | Loc Q           | <u>ety</u>         | Loc Code       |             |              |               |                       |
|                                 |                        |               |             | HALL                |                  |                 | 78                 |                | _           |              |               |                       |

Manufactured

Fwd Tube Assembly

Web

D3389-1

Manufactured

No

3 75 100 0.0000 Each

Each

400

1.0000

Location

Loc Qty

140

Loc Code

LG

| Sait Aci | ospace L | itu                                     |                      |                                    |                |                 |                                       |                                       |
|----------|----------|---|----------------------|------------------------------------|----------------|-----------------|---------------------------------------|---------------------------------------|
| N/O:     |          |   | WC                   | RK ORDER CHANGE                    | ES             |                 |                                       | <u></u>                               |
| DATE     | STEP     | PRO                                     | OCEDURE CHA          | NGE                                | Ву             | Date Qty        | Approval Chief Eng / Prod Mgr         | Approva<br>QC Inspect                 |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
| Part No  | •        | PAR #:                                  | Fault Cate           | gory:                              | NCR: Yes       | No <b>DQA</b> : | Date: _                               | J                                     |
|          |          |   |                      | Disposition: QA: N/C Closed: Date: |                |                 |                                       |                                       |
| NCR:     |          |   | WORK ORDI            | ER NON-CONFORMA                    | NCE (NCR       | )               | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| DATE '   | STEP     | Description of NC Corrective Action Sec |                      |                                    |                | Verification    | Approval                              | Approval                              |
| DATE     | SIEP     | Section A                               | Initial<br>Chief Eng | Action Description Chief Eng       | Sign &<br>Date | Section C       | Chief Eng                             | QC Inspecto                           |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          | · · · · · · · · · · · · · · · · · · ·   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       |                                       |
|          |          |   |                      |                                    |                |                 |                                       | İ                                     |

Friday, July 22, 2011 10:27:19 AM \$

Work Order ID: 72319

Parent Item:

Parent Item Name: Mid Tube Assembly



D3681-1

Spacer

Manufactured

160

Each

9.0000

Loc Code

Start Qty: 1.00

Start Date: 7/22/2011

5

Required Date: 7/29/2011'

Required Qty: 1.00

BE 4/01/28

| D3591-1 Bushing | Manufactured No |
|-----------------|-----------------|
| -d.             |                 |

ALS4-1032-130

insert

Purchased

No

| <b>Location</b> | Lo  | c Qty |
|-----------------|-----|-------|
| LG              |     | ç     |
| 68958           |     | 2     |
| 69893           |     | 7     |
|                 | 210 | E     |

Each

21.0000

| Location | <u>Lo</u> | c Qty | Loc Code  |    |   |
|----------|-----------|-------|-----------|----|---|
| ST068    |           | 21    |           |    |   |
| 57350    |           | 1     |           |    |   |
| 66147    |           | 20    |           |    |   |
|          | 230       | Each  | 3,132.000 | 20 | 2 |

2



11/07/28

PTO =7

| Location        | Loc Qty |
|-----------------|---------|
| ST281           | 1008    |
| 117331          | 8       |
| 1 <u>1838</u> 6 | 1000    |
| ST282           | 2124    |
| 117717          | 124     |
| 118237          | 1744    |
| 118312          | 256     |

| Loc Code |  |
|----------|--|
|          |  |
|          |  |
|          |  |
|          |  |
|          |  |
|          |  |

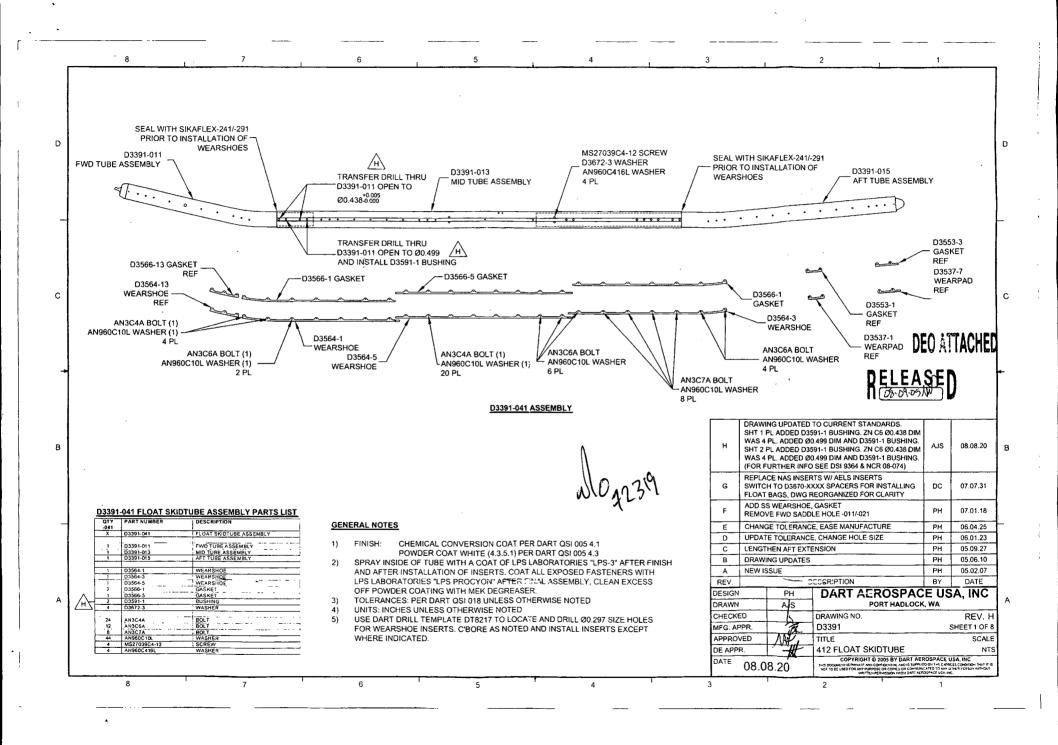
V26

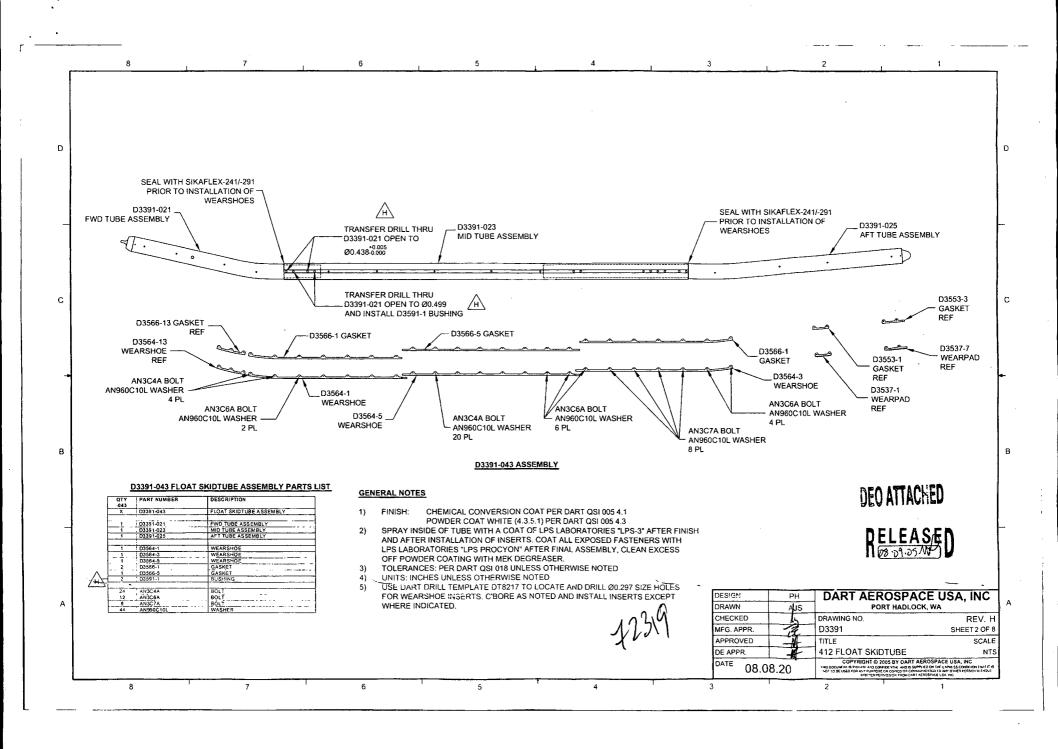
Friday, July 22, 2011 10:27:19 AM

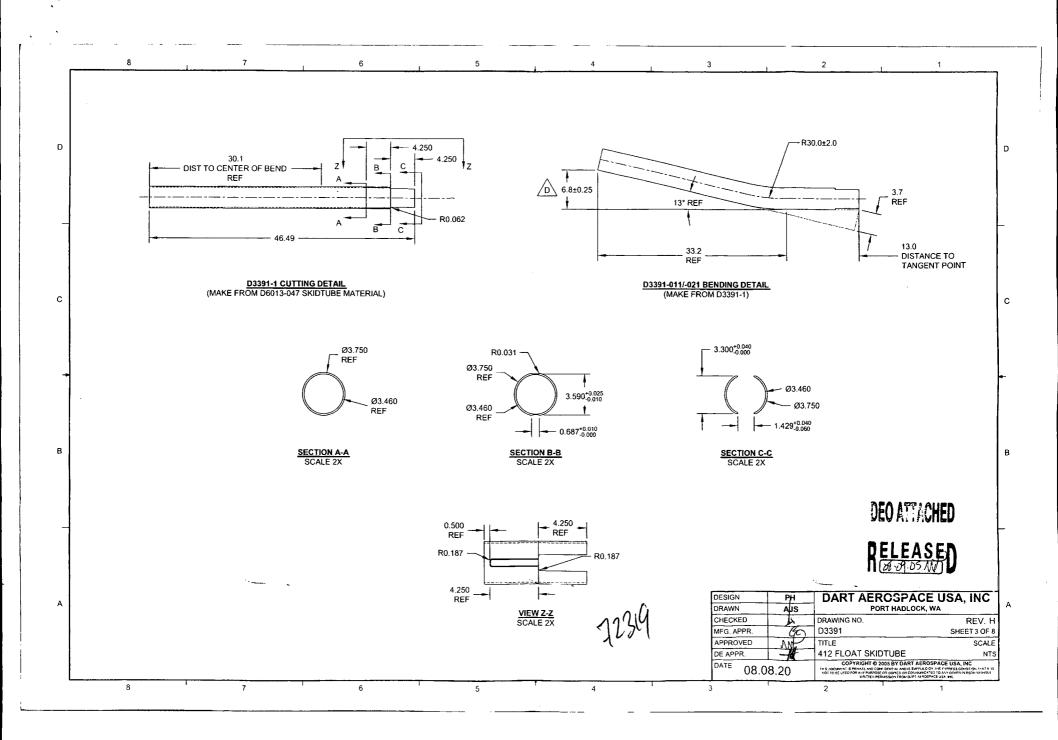
| W/O:    |      | WORK ORDER CHANGES  |            |          |            |                                     |                          |  |  |  |
|---------|------|---|------------|----------|------------|-------------------------------------|--------------------------|--|--|--|
| DATE    | STEP | PROCEDURE CHANGE  | Ву         | Date     | Qty        | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |  |
| 1107/25 | 230  | Assemble with D3564-5/B70864 wearplate D3566-5/B68961 GASILCT   | ell<br>sel | 107/28   | X (        |                                     |                          |  |  |  |
| 1102/16 | 238  | ASSEMBLEWITH ANSC-4A/M 117795 botts NAS11440332R/M118306 WASher | ابد<br>ہد  | 11/02/28 | X12<br>X12 |                                     |                          |  |  |  |

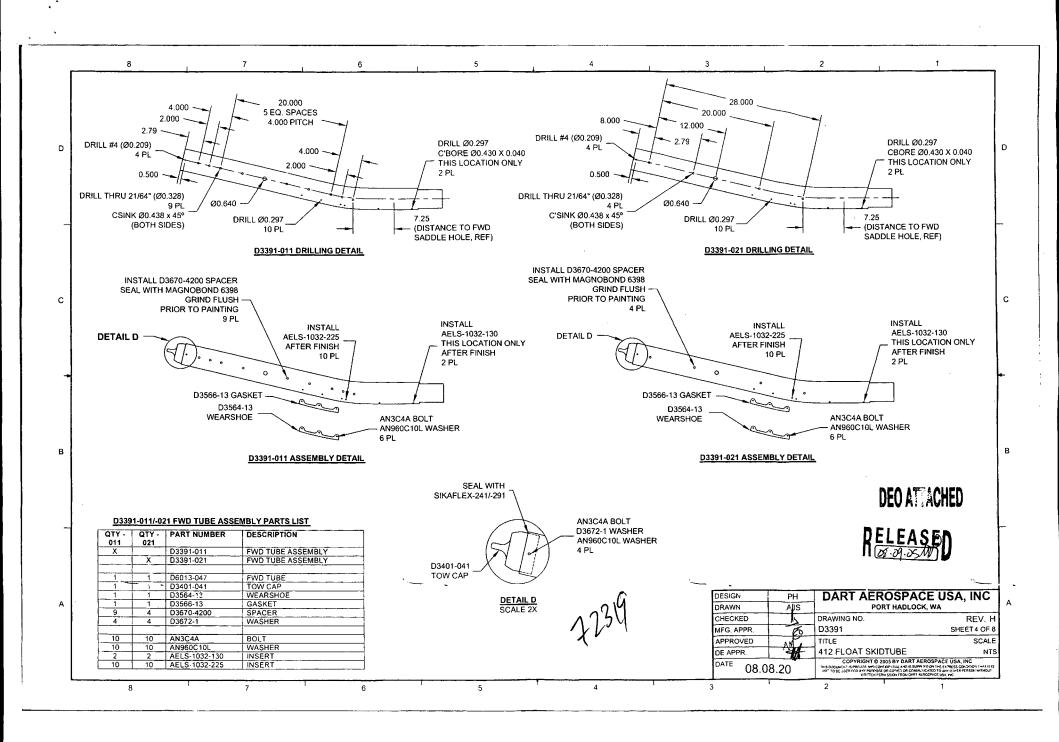
| Part No: _ | PAR #:      | Fault Category: | NCR: Yes No DQA: | Date: |
|------------|-------------|-----------------|------------------|-------|
|            | Resolution: | Disposition:    | QA: N/C Closed:  | Date: |

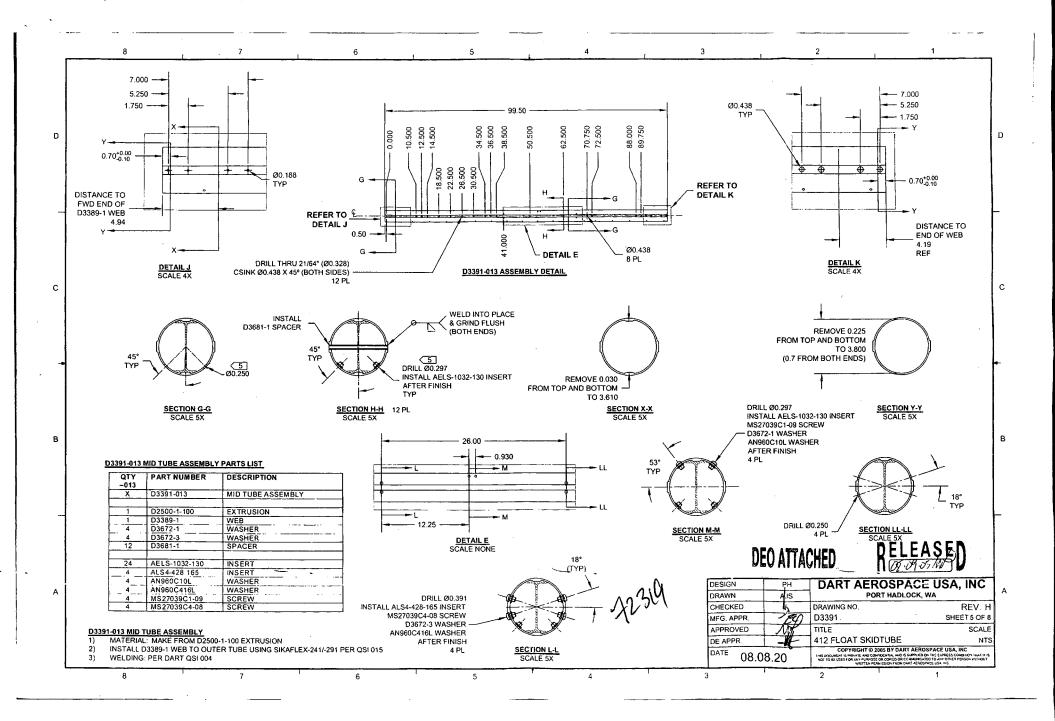
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                              |                |                           |                       |              |  |  |
|------|------|----------------------------------|-----------------------------|------------------------------|----------------|---------------------------|-----------------------|--------------|--|--|
|      |      | Description of NC                | Corrective Action Section B |                              |                |                           |                       | Approval     |  |  |
| DATE | STEP | Section A                        | Initial<br>Chief Eng        | Action Description Chief Eng | Sign &<br>Date | Verification<br>Section C | Approval<br>Chief Eng | QC Inspector |  |  |
|      |      |                                  |                             |                              |                |                           |                       |              |  |  |
|      |      |                                  |                             |                              |                |                           |                       |              |  |  |
|      |      |                                  |                             |                              |                |                           |                       |              |  |  |
|      |      |                                  |                             |                              |                |                           |                       |              |  |  |
|      |      |                                  |                             |                              |                |                           |                       |              |  |  |
|      |      |                                  |                             |                              |                |                           |                       |              |  |  |
|      |      |                                  |                             |                              |                |                           |                       |              |  |  |
|      |      |                                  |                             | •                            |                |                           |                       |              |  |  |
|      |      |                                  |                             |                              |                |                           |                       |              |  |  |
|      |      |                                  |                             |                              |                |                           |                       | -5           |  |  |



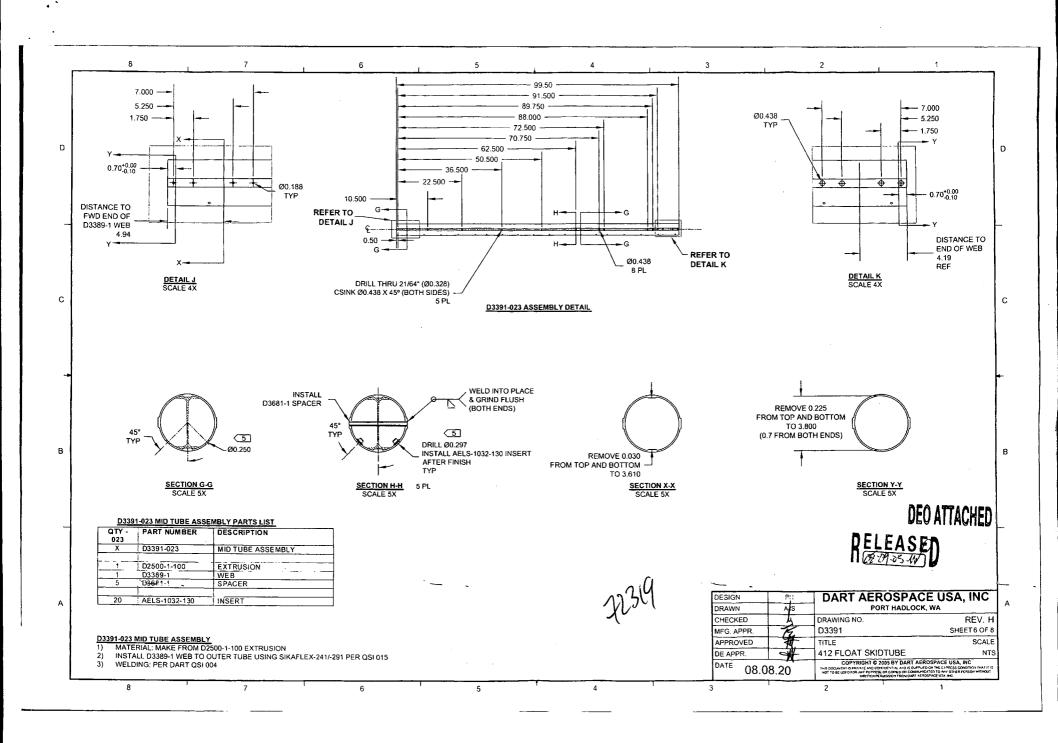


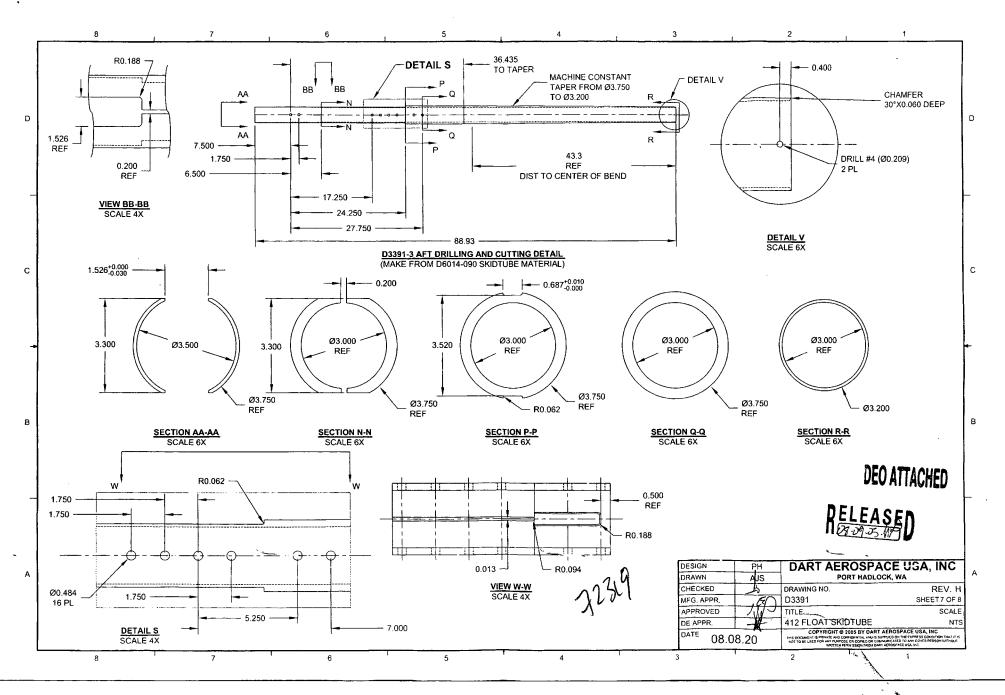


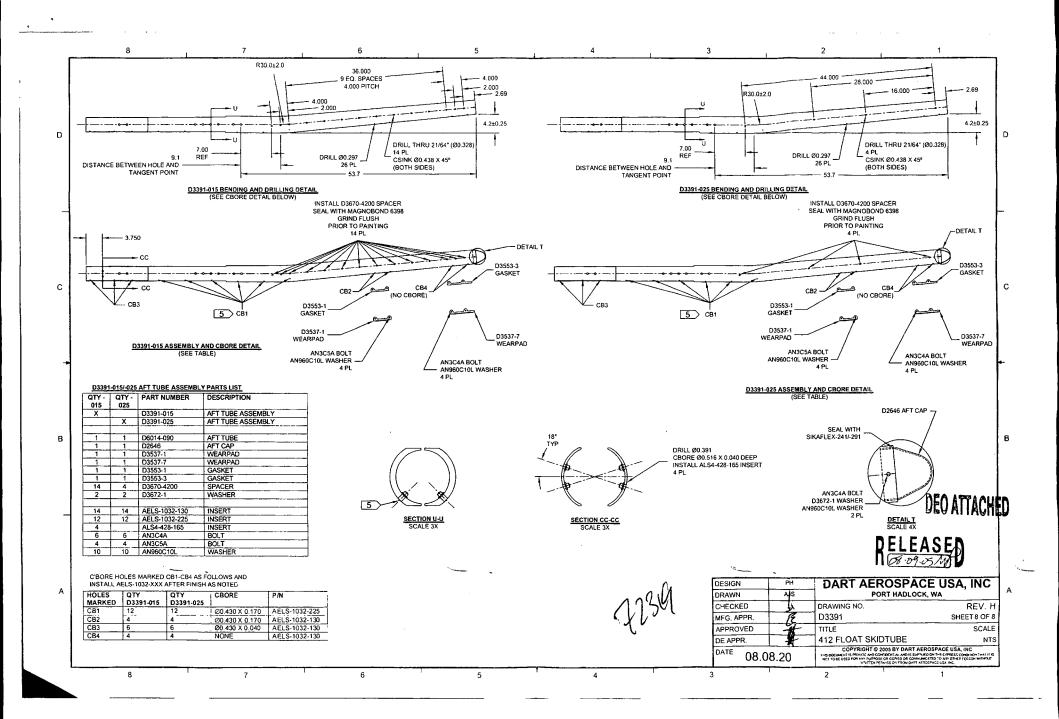




J. .







| DRAWING | NO.   | TITLE     |          | REV. H   | DART AEROSPACE US | A, INC D.E.O. NO. | 100 1100 1 1000 | SHEET NO.     | SCALE |
|---------|-------|-----------|----------|----------|-------------------|-------------------|-----------------|---------------|-------|
| D3391   |       | 412 FLOAT | SKIDTUBE | ,        | ENGINEERING ORD   | D3391-H           | -1              | SHEET 1 OF, 1 | NTS   |
| DRAWN   | Ú.    | 7         | CHECKED  |          | MFG. APPR.        | APPROVED          | Ny              | DE APPR.      |       |
| DATE    | 09.09 | .23       | DATE     | 04.04.24 | DATE 09/09/25     | DATE O            | 109/30          | DATE 09/09/   | 36    |

#### **PURPOSE:**

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

#### **CHANGE:**

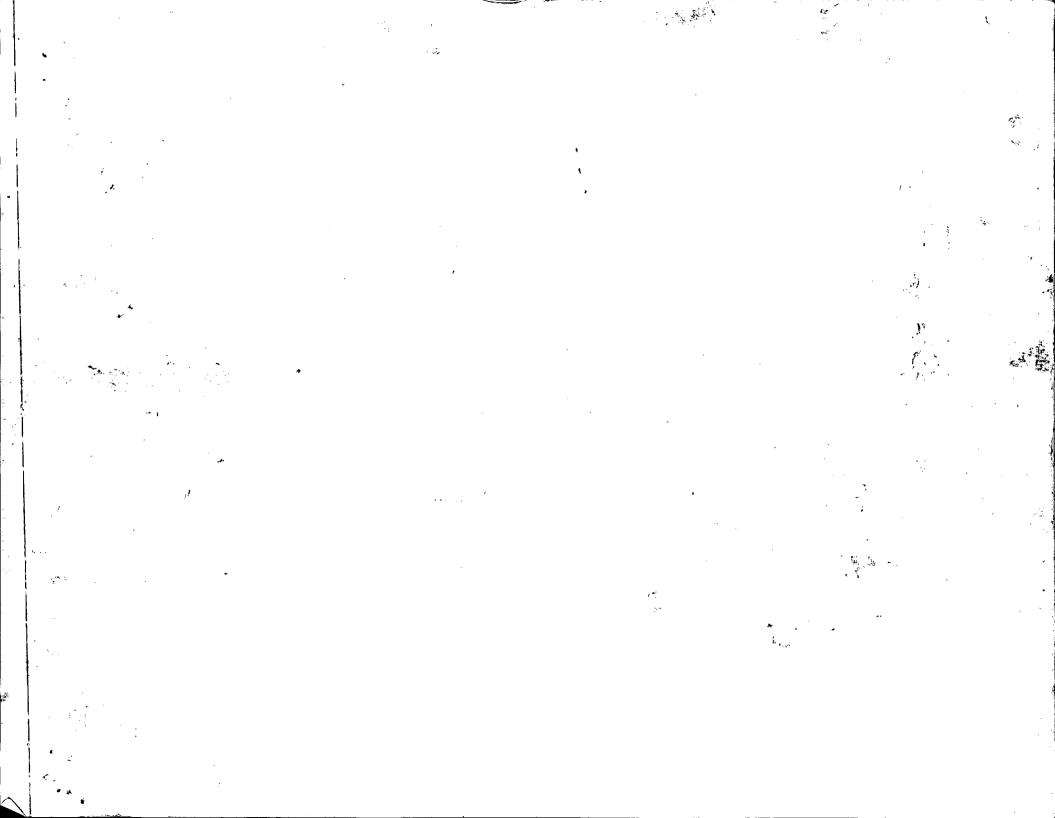
AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH-AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

DELEASED 2010 -02- 0 2

AMP.

7239



NO. 256

# AWS D17.1.2001 QUALIFICATION TEST RECORD

| 2 1 , 511 +                      |
|----------------------------------|
| Name: Danclay (//10/             |
| Job number: 0370180              |
| Part number: <u>1339   - 023</u> |
| Description: Mid Tube            |
| Welding Process: Tig[/] Mig[]    |
| Base materiel: (alieniaum        |
| Current: AC[V] DC[]              |
| . (                              |
|                                  |
|                                  |

## TEST REQUIREMENTS AND RESULTS

| Visual:<br>Penetration:   | pass[4]   | fail[] fail[]             |          |
|---|---|---------------------------|----------|
| <u>UNACCEPTABLE</u>   |   |                           |          |
| Cracks: Undercut: Pin holes: Overlap (cold lap) Porosity (surface): Coloration: | pass[Y<br>pass[Y<br>pass[Y<br>pass[Y<br>pass[]] | fail[] fail[]             |          |
| Qualifier fat frees Welder Borclay Child  | _Date of Te<br>_ Date of Te                     | st Coupon_<br>est Coupon_ | 11.06.20 |

The above named individual is qualified in accordance with AWS D17.1.2001 to weld

| W/O:                                  |                               | WORK ORDER CHANGES |                             |                              |             |              |        |                      |                          |  |  |
|---------------------------------------|-------------------------------|--------------------|-----------------------------|------------------------------|-------------|--------------|--------|----------------------|--------------------------|--|--|
| DATE                                  | STEP                          | PROCEDURE CHANGE   |                             |                              | Ву          | Date         | Qty    | Approval Chief Eng / | Approval<br>QC inspector |  |  |
|                                       |                               |                    |                             |                              |             | •            |        | Prod Mgr             |                          |  |  |
|                                       |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
|                                       |                               |                    |                             |                              |             | r            |        |                      |                          |  |  |
|                                       |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
|                                       |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
| _                                     |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
| Part No: PAR                          |                               | PAR #:             | Fault Cat                   | egory:                       | NCR: Yes    | No DO        | QA:    | Date:                |                          |  |  |
| Resolution: Disposition:              |                               |                    | QA: N/C                     |                              |             |              |        |                      |                          |  |  |
| NCR: WORK ORDER NON-CONFORMANCE (NCR) |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
| DATE                                  | STEP Description of Section A | Description of NC  | Corrective Action Section B |                              |             | Verification |        | Approval             | Approval                 |  |  |
|                                       |                               | Section A          | Initial<br>Chief Eng        | Action Description Chief Eng | Sign<br>Dat |              | tion C | Chief Eng            | QC Inspector             |  |  |
|                                       |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
|                                       |                               |                    |                             |                              |             |              |        | į                    |                          |  |  |
|                                       |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
|                                       |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
|                                       | [<br>]                        |                    |                             |                              |             |              |        |                      | Ì                        |  |  |
|                                       |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
|                                       |                               |                    |                             |                              |             |              |        |                      |                          |  |  |
|                                       |                               |                    |                             |                              |             |              |        | 1                    |                          |  |  |
|                                       | i                             |                    |                             |                              |             |              |        |                      |                          |  |  |